

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

IA ETHICS AND CAMPAIGN
DISCLOSURE BOARD
PMPM 5.18.09
2009 MAY 19 PM 1:50

COMMITTEE NAME (Must be same as on Statement of Organization)

Vote Yes For Our Neighbors

IMPORTANT: Indicate by # type of committee you are reporting for: 11

(1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party
(4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political
Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Political Party (if applicable)

Office Sought

District (if Senate or House)

FORM DR-2 (Rev. 07/2007)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	_____
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a



SIGNATURE OF PERSON FILING REPORT

319-363-5209

TELEPHONE

5-18-09

DATE SIGNED

I AM FILING A May 19, 2009 REPORT FOR (1) ELECTION /(2) NON-ELECTION YEAR.

(report date)

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

March 3, 2009

County & Local Committees, enter County in
which Election is held
Linn

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 23,897.40

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

41,493.46

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL..... \$

65,390.86

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

41,201.92

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$ 24,188.94

****UNPAID BILLS** (From Schedule D - Attach Schedule D)

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Vote Yes For Our Neighbors

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
02/24/09	ID# CK# 3995	Kathleen Halloran 825 - 17th Steret SE Cedar Rapids, IA 52403		\$5,000	<input type="checkbox"/>
02/24/09	ID# CK# 1057438	Shuttleworth & Ingersoll, PLC P. O. Box 2107 Cedar Rapids, IA 52406		1,000	<input type="checkbox"/>
02/24/09	ID# CK# 27460	Fleck Sales 11125 Highlife Court SW Cedar Rapids, IA 52404		1,000	<input type="checkbox"/>
02/24/09	ID# CK# 2112	Elizabeth K. Dummermuth Revocable Trust 1314 Deer Trail Cedar Rapids, IA 52403		500	<input type="checkbox"/>
02/24/09	ID# CK# 5356	EHAPWOPM LLC 4113 Lexington Court NE D Cedar Rapids, IA 52405		100	<input type="checkbox"/>
02/24/09	ID# CK# 8330	Gary Ficken 6400 Ushers Ridge Drive NE Cedar Rapids, IA 52411		100	<input type="checkbox"/>
02/24/09	ID# CK# 2132	Sally Ficken 6400 Ushers Ridge Drive NE Cedar Rapids, IA 52411		50	<input type="checkbox"/>
02/24/09	ID# CK# 9535	Michael Wyrick 4823 Black Ivy Court NE Cedar Rapids, IA 52411		50	<input type="checkbox"/>
02/24/09	ID# CK#	Unitemized contributions		75	<input type="checkbox"/>
02/25/09	ID# CK# 085651	Lil' Drug Store P. O. Box 1883 Cedar Rapids, IA 52406		1,000	<input type="checkbox"/>
SUB-TOTAL				\$ 8,875	
TOTAL (if last page of this schedule)				\$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

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02/25/09	ID# CK# 62019488	CRST International 3930 - 16th Avenue SW Cedar Rapids, IA 52404		\$5,000	<input type="checkbox"/>
02/25/09	ID# CK# 001056	Horn Land LLC 3801 River Ridge Drive NE Cedar Rapids, IA 52402		1,000	<input type="checkbox"/>
02/25/09	ID# CK# 1085	Cedar Springs LLC 3801 River Ridge Drive NE Cedar Rapids, IA 52402-7531		750	<input type="checkbox"/>
02/25/09	ID# CK# 005992	Jim Sattler Inc. 3801 River Ridge Drive NE Cedar Rapids, IA 52402		750	<input type="checkbox"/>
02/25/09	ID# CK# 001799	Ridgewood LLC 3801 River Ridge Drive NE Cedar Rapids, IA 52402		750	<input type="checkbox"/>
02/25/09	ID# CK# 001026	Lakeside, LLC 3801 River Ridge Drive NE Cedar Rapids, IA 52402		750	<input type="checkbox"/>
02/25/09	ID# CK# 6281	Sue A. Weinacht 220 - 16th Avenue Court Hiawatha, IA 52233-2063		50	<input type="checkbox"/>
02/25/09	ID# CK# 6390	David E. Hogan 1637 - 27th Street NW Cedar Rapids, IA 52405-1426		50	<input type="checkbox"/>
02/25/09	ID# CK# 27378	Benefit Solutions Incorporated 425 Second Street SE, Suite 1150 Cedar Rapids, IA 52401		1,000	<input type="checkbox"/>
02/25/09	ID# CK#	Unitemized contributions		25	<input type="checkbox"/>

SUB-TOTAL

\$ 10,125

TOTAL (if last page of this schedule)

\$

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(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)		MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM		

COMMITTEE NAME (Must be same as on Statement of Organization)

Vote Yes For Our Neighbors

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02/26/09	ID# CK# 71507	Simmons Perrine Moyer Bergman PLC 115 Third Street SE, Suite 1200 Cedar Rapids, IA 52401		\$1,000	<input type="checkbox"/>
02/27/09	ID# CK#	Jen Neumann 1830 Bever Avenue SE Cedar Rapids, IA 52403		50	<input type="checkbox"/>
02/27/09	ID# CK#	The Raining Rose 407 Ninth Avenue SE Cedar Rapids, IA 52401		250	<input type="checkbox"/>
02/27/09	ID# CK# 2124	Lee R. Clancey 3515 Kegler Court SE Cedar Rapids, IA 52403-1985		50	<input type="checkbox"/>
02/27/09	ID# CK#	Unitemized contributions		575	<input type="checkbox"/>
03/03/09	ID# CK#	Mike Humbert 2127 Lincolnshire Drive SE Cedar Rapids, IA 52403		100	<input type="checkbox"/>
03/03/09	ID# CK#	Rockwell Collins 400 Collins Road NE Cedar Rapids, IA 52498		5,000	<input type="checkbox"/>
03/10/09	ID# CK# 764416	St. Luke's Hospital P. O. Box 3026 Cedar Rapids, IA 52406-3026		5,000	<input type="checkbox"/>
03/10/09	ID# CK# 4207	David J. Parmley 483 Squaw Creek Circle Marion, IA 52302		100	<input type="checkbox"/>
03/10/09	ID# CK# 16270	The Clinton Group 1350 Connecticut Avenue NW, Suite 1102 Washington, DC 20036		368.46	<input type="checkbox"/>
SUB-TOTAL				\$ 12,493.46	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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03/23/09	ID# CK# 489983	Mercy 701 Tenth Street SE Cedar Rapids, IA 52403		\$5,000	<input type="checkbox"/>
04/06/09	ID# CK# 3000587588	Interstate Power and Light Co. P. O. Box 5007 Dubuque, IA 52004-5007		5,000	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 10,000	
TOTAL (if last page of this schedule)				\$ 41,493.46	

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FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Vote Yes For Our Neighbors

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
02/24/09	ID# CK# 2006	Adcraft Printing P. O. Box 246 Cedar Rapids, IA 52406	Mailing	\$ 5,622
02/24/09	ID# CK# 2007	WMT 600 Old Marion Road NE Cedar Rapids, IA 52402	Advertising	1,000
02/24/09	ID# CK# 2008	KMRY 1957 Blairs Ferry Road NE Cedar Rapids, IA 52402	Advertising	404
02/24/09	ID# CK# 2009	KGAN P. O. Box 3131 Cedar Rapids, IA 52402	Advertising	107.50
02/24/09	ID# CK# 2010	KFXA P. O. Box 3131 Cedar Rapids, IA 52402	Advertising	128.75
02/24/09	ID# CK# 2011	OnMedia 6300 Council Street NE Cedar Rapids, IA 52402	Advertising	2,000
02/24/09	ID# CK# 2012	KCRG 501 Second Avenue SE Cedar Rapids, IA 52401	Advertising	2,438.75
02/25/09	ID# CK#	The Spoken Hub 259 West 30th Street, Suite 902 New York, NY 10001	GOTV calls	467
SUB-TOTAL				\$ 12,168
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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Vote Yes For Our Neighbors

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
02/25/09	ID# CK#	Wells Fargo 1800 First Avenue NE Cedar Rapids, IA 52402	Wire transfer fee	\$ 21.20
02/26/09	ID# CK# 2013	Adcraft Printing P. O. Box 246 Cedar Rapids, IA 52406	Fliers	278.78
02/27/09	ID# CK# 2014	Michael Halle 1821 Grande Avenue SE Cedar Rapids, IA 52403	CR Landing food and drink	510.33
02/27/09	ID# CK# 2015	Michael Halle 1821 Grande Avenue SE Cedar Rapids, IA 52403	Consulting fees	1,500
02/27/09	ID# CK# 2016	Scott McLean 2402 D Avenue NE Cedar Rapids, IA 52402	Consulting fees	1,500
02/27/09	ID# CK#	The Spoken Hub 259 West 30th Street, Suite 902 New York, NY 10001	GOTV	1,898.06
02/27/09	ID# CK#	Wells Fargo 1800 First Avenue NE Cedar Rapids, IA 52402	Wire transfer fee	21.20
03/02/09	ID# CK#	The Clinton Group, Inc. 1350 Connecticut Ave. NW, Ste. 1102 Washington, DC 20036	GOTV	6,414.93
SUB-TOTAL				\$ 12,144.50
TOTAL (if last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Vote Yes For Our Neighbors

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
03/02/09	ID# CK#	Wells Fargo 1800 First Avenue NE Cedar Rapids, IA 52402	Wire transfer fee	\$ 21.20
03/02/09	ID# CK# 2017	Derek Eadon 5239 Johnson Avenue SW #2 Cedar Rapids, IA 52404	Paid canvass	750
03/02/09	ID# CK# 2018	Adcraft Printing P. O. Box 246 Cedar Rapids, IA 52406	Direct mail	2,481.62
03/03/09	ID# CK#	The Clinton Group, Inc. 1350 Connecticut Ave. NW, Ste. 1102 Washington, DC 20036	GOTV	1,133.67
03/03/09	ID# CK#	Wells Fargo 1800 First Avenue NE Cedar Rapids, IA 52402	Wire transfer fee	21.20
03/03/09	ID# CK# 2019	John's Lock & Key 2901 First Avenue SE Cedar Rapids, IA 52402	Lock and key work/temporary office	129.85
03/05/09	ID# CK# 2020	Dale Todd 1821 Grande Avenue SE Cedar Rapids, IA 52403	Post party	325.75
03/05/09	ID# CK# 2021	Michael Halle 1821 Grande Avenue SE Cedar Rapids, IA 52403	Kinko copies	38.73
SUB-TOTAL				\$ 4902.02
TOTAL (if last page of this schedule)				\$

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Vote Yes For Our Neighbors

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
03/05/09	ID# CK# 2022	Michael Halle 1821 Grande Avenue SE Cedar Rapids, IA 52403	Consulting fee	\$ 1,500
03/05/09	ID# CK# 2023	Scott McLean 2402 D Avenue NE Cedar Rapids, IA 52402	Consulting fee	1,500
03/05/09	ID# CK# 2024	Scott McLean 2402 D Avenue NE Cedar Rapids, IA 52402	Staples office supplies	71.48
03/06/09	ID# CK# 2025	Victory Enterprises 5200 SW 30th Street, Suite 7 Davenport, IA 52802	Polling	5,425
03/06/09	ID# CK# 2026	The Spoken Hub 259 West 30th Street, Suite 902 New York, NY 10001	GOTV calls	19.53
03/08/09	ID# CK# 2027	Scott McLean 2402 D Avenue NE Cedar Rapids, IA 52402	Office supplies	38.15
03/09/09	ID# CK# 2028	Raquel Haro 1220 First Avenue NE GMU #400 Cedar Rapids, IA 52402	Canvass pay	280
03/09/09	ID# CK# 2029	Adnan Furniturewalla 1220 First Avenue NE Cedar Rapids, IA 52402	Canvass pay	280
SUB-TOTAL				\$ 9,114.16
TOTAL (if last page of this schedule)				\$

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<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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03/09/09	ID# CK# 2030	William Swire 1220 First Avenue NE GMU #973 Cedar Rapids, IA 52402	Canvass pay	\$ 260
03/09/09	ID# CK# 2031	Katie Hohmann 1220 First Avenue NE GMU #430 Cedar Rapids, IA 52402	Canvass pay	255
03/09/09	ID# CK# 2032	Shira Miller 2601 Simpson Steret Evanston, IL 60201	Canvass pay	280
03/09/09	ID# CK# 2033	Lenae Frazer 25 East Superior Apt. 2804 Chicago, IL 60611	Canvass pay	280
03/09/09	ID# CK# 2034	Maggie TeGrotenhuis 630 Kirkwood Parkway SW #4 Cedar Rapids, IA 52404	Canvass pay	250
03/09/09	ID# CK# 2035	Kayla Postels 1220 First Avenue NE GMU #826 Cedar Rapids, IA 52402	Canvass pay	220
03/09/09	ID# CK# 2036	Samantha Ingels 1220 First Avenue NE GMU #509 Cedar Rapids, IA 52402	Canvass pay	170
03/09/09	ID# CK# 2037	Seth Rehn 1220 First Avenue NE GMU #922 Cedar Rapids, IA 52402	Canvass pay	150
SUB-TOTAL				\$ 1,865
TOTAL (if last page of this schedule)				\$

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Vote Yes For Our Neighbors

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
03/09/09	ID# CK# 2038	Katie Stack 128 Stone Hedge Drive NW Cedar Rapids, IA 52405	Canvass pay	\$ 130
03/09/09	ID# CK# 2039	Jared Poepppe 1019 Bridge 7 Court SE, Apt. 3 Cedar Rapids, IA 52403	Canvass pay	130
03/09/09	ID# CK# 2040	Kirsten Tone 1220 First Avenue NE GMU #1042 Cedar Rapids, IA 52402	Canvass pay	125
03/09/09	ID# CK# 2041	Michaela Williams 1220 First Avenue NE GMU #1159 Cedar Rapids, IA 52402	Canvass pay	80
03/09/09	ID# CK# 2042	Lorne Jeff 1220 First Avenue NE Cedar Rapids, IA 52402	Canvass pay	80
03/09/09	ID# CK# 9900	Marisa Graham 1220 First Avenue NE GMU #362 Cedar Rapids, IA 52402	Canvass pay	40
03/09/09	ID# CK# 9901	Matt Beltrami 828 Wenonah Avenue Oak Park, IL 60304	Canvass pay	40
03/09/09	ID# CK# 9902	Jared Kriegel 750 Kirkwood Parkway SW, Apt. G Cedar Rapids, IA 52404	Canvass pay	35
SUB-TOTAL				\$ 660
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Vote Yes For Our Neighbors

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
03/09/09	ID# CK# 9903	Amanda Ellenburger 2721 Talenhouse Drive NE Cedar Rapids, IA 52402	Canvass pay	\$ 30
03/16/09	ID# CK# 9904	Jen Neumann 1830 Bever Avenue SE Cedar Rapids, IA 52403	Domain/search ad	165
03/16/09	ID# CK# 9905	Wells Fargo Business Card P. O. Box 6426 Carol Stream, IL 60197	Activation of cell phones for volunteers	153.24
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 348.24
TOTAL (if last page of this schedule)				\$ 41,201.92

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)